

ALON

corporation

Best Available Copy

Travel & Business Expense Report

1. Employee No. 57250

2. Name (Last, First, MI)

MARKYVECH, RONALD, K.

3. Div/Dept. No. 039 / 380

4. Report No.

5. Dates of Expense: From 7-13-95

To 7-14-95

	Sun	Mon	Tues	Wed	Thurs	Fri	Sat	Total
6. Date					7-13-95	7-14-95		
7. City					BATTLE CREEK	CHICAGO		
State/Country					MS	IL		
8. Meals					16.00	20.34		36.34
9. Incidental								
10. Hotel/Motel					41.91			41.91

12. Accounting Use Only	County Code							
	Per Diem Rate							
	Variance							
13. Telephone						3.54		3.54
14. Taxi, Auto Rental, Local Transp.								
15. Auto Expense Personal <input type="checkbox"/> Leased <input checked="" type="checkbox"/>	()	()	()	()	()	()	()	()
16. Employee Purchased Transp.								
17. Entertainment								
18. Parking								
19. Guest Meals								
20. Company Paid Transportation								
21. Leased Car Maint. (Detail Over)								
22. Other								
23. Total Expense					61.45	20.34		81.79

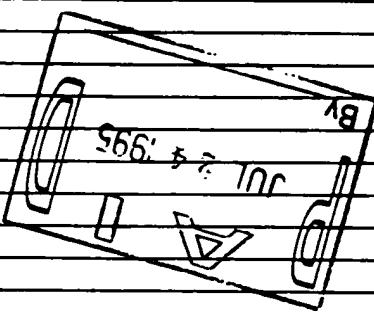
Account Distribution:

Div.	Gr	Cl	Sub	Dept	Prod	Source	Amount	Advances: (Cash, Check, Hotel deposits)	
1409		900				6182-01	45.41	Company paid transportation	
		905							
		907				7	36.34	Carry over from previous report (if applicable)	
		920						Amount due employee	
								Amount due company	
									81.79
						Total	81.79		

Purpose of Trip: PROJECT 6182-01, TOOK AutoSPLIT CONCEPT TRUCK TO TCONA'S TRUCK Demo AND "Automation STRATEGIC PLANNING MEETING".

Explain Expenditures Above By Day:

Sunday:



Monday:

Wednesday:

Thursday: LINE #8 PURCHASED DINNER FOR TOM GENISI AND MYSELF.

Tuesday:

Friday: LINE #8 PURCHASED DINNER FOR TOM GENISI AND MYSELF.

Saturday:

This is a true statement of all expenses incurred by me on behalf of the company for the period indicated.

Ronald K. Markyvech

7-15-95

Authorized For Reimbursement

Employee Signature

Approved

7/15/95

Date